	er ID 58141 6; 2010 11:13:16 AM										Page 1
Item ID:	D 4034-041		Accept					Setup	Start		
Item Name:	Aft Upper Rib Assembly								Stop		
Start Date: Required Date:	4/26/2010 Start Qty: 4/30/2010 Req'd Qty:		 !	Cust Item I Customer:	D:						
Reference:		1	l	Customer:							
Approvals:	Process Plan:	Date: 10-4-2	6 Tooling:	Da	ate:			Run	Start		
	QC:	Date:	SPC (Y/N):	Da	ate:	•			Stop		
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr										
D4034	A										
100	Weld per dwg	A/R S.S. rod Batch:	0.00				0				
Large Fab			0.00					110	105	105	
Large Fab		e mo Assemble ribs to hoop and weld a	0.00 os per dwg DT9564					•	, 5		
,		Weld bushing in rib and grind we	,					·			
	QC9- Inspect vi	sual per QS1004- Fusion Welds	0.00							7	
QC Quality Control	Me	mo ;	0.00			, v	(0)		CPC	10-0	75.05
		ļ									
120	QC5- Inspect pa	art completeness to step on W/O	0.00	lustos							
QC Quality Control	Me	mo	0.00	w			40	<u>-</u>)—			

	_												
W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
													
Part No	•	PAR #:				R: Yes	No DQA	٠: <u></u>	Date:				
	Re	solution:	Disposition	n:	QA	: N/C Cld	sed:		Date:				
NCR:			WORK ORDI	ER NON-CONF	ORMANCE	(NCR)			**************************************			
DATE	STEP	Description of NC	Initial	Corrective Action Action Descri	Section B	Sign &	Verific		Approval	Approval			
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Work Order ID 58141

Required Date: 4/30/2010

Monday, April 26, 2010 11:13:16 AM



Page 2

Item ID:

D4034-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Aft Upper Rib Assembly

Start Date:

4/26/2010

Start Otv: 6.00

Req'd Qty: 6.00



Cust Item ID:

Customer:

Draw

Reference:

Approvals:

Process Plan:

Date:

Date:_____

Tooling:

SPC (Y/N):

Date:

Date:

Run Start



Stop

Sequence ID/ Work Center ID

130

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

Set Up/ **Run Hours**

0.00

0.00

Draw Number Rev.

Plan Accept Code Oty

Reject Qty

Reject Number

Insp. Stamp

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/05/12 A

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W/O:					WORK ORDER CHANGES								
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DATE	STEP	Description of NC				Corrective Action Secti		Verificat			Approval	Approval	
	0.2.		Section A		itial ef Eng	Action Description Chief Eng		Date	Section		Chief Eng	QC Inspector	
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		-1	•			Manual Ma							

Picklist Print Monday, April 26, 2	010 11:13:15 AM											Page 1
Work Order ID: 58 Parent Item: D4 Parent Item Name:	141 1034-041 Aft Upper Rib Asse	mbly						S	tart Date: 4/2	26/2010	Required Date: 4	4/30/2010
Comments:	IPP RevA: new issu per dwg revA 10.03			by:EC	IPP Rev	:B as			Start Qty: 6.0		Required Qty:	
Component Item ID/ Item Name D4034-1	Replacement Item ID	Mfg/ Purch Manufactured	Bin Item No	Primary Location	Last Location	Route Seq ID 100	Unit of Measure Each	Qty on Hand 0.0000	Remaining Qty To Pic 6.0000		Date Issued	Status
Rib D4034-3 		Manufactured	No			100	Each	5.0000	6.0000			4 10/05/0
		i en	* 1	<u>Warehoo</u> <u>Loca</u> Main Wa WA	<u>tion</u>	Loc	Qty	Loc Code				
D4021-7		Manufactured	No	***	58099	100	5 Each	0.0000	6.0000	B 5815	30 J	H 10/05/0
D4021-9	H	Manufactured	No			100	Each	14.0000	12.0000	B <i>5815</i> 4	1 12 S	M 10/05/0 M 10/05/0
				Warehou Loca		Loc	<u>Otv</u>	Loc Code				

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Main Warehouse ST109

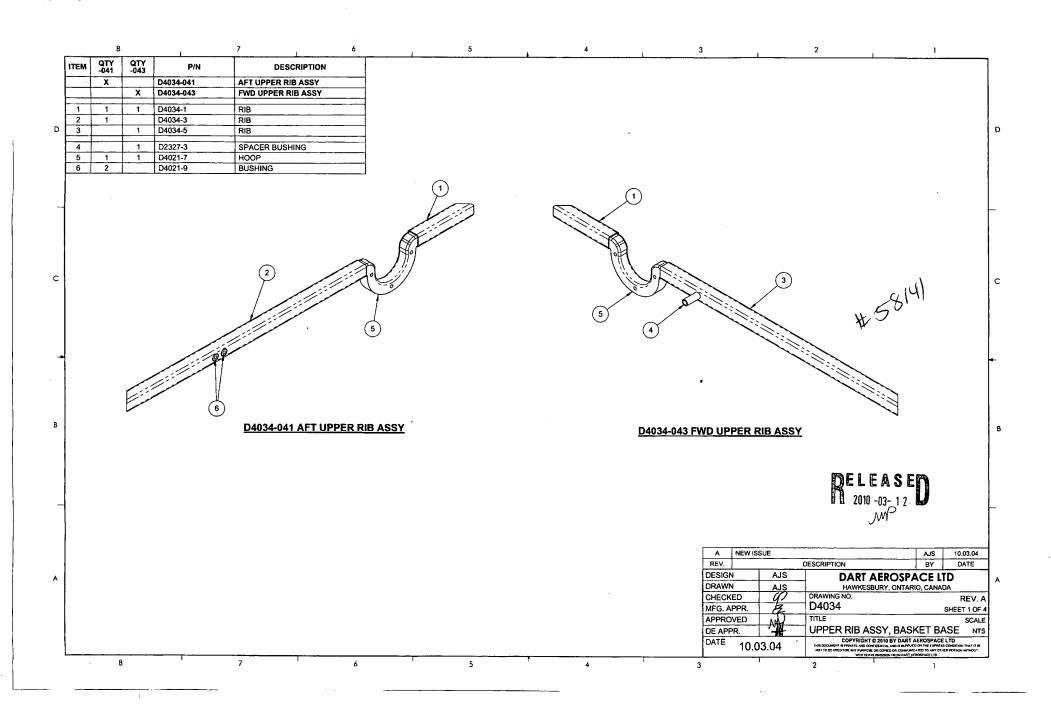
Main Warehouse WA

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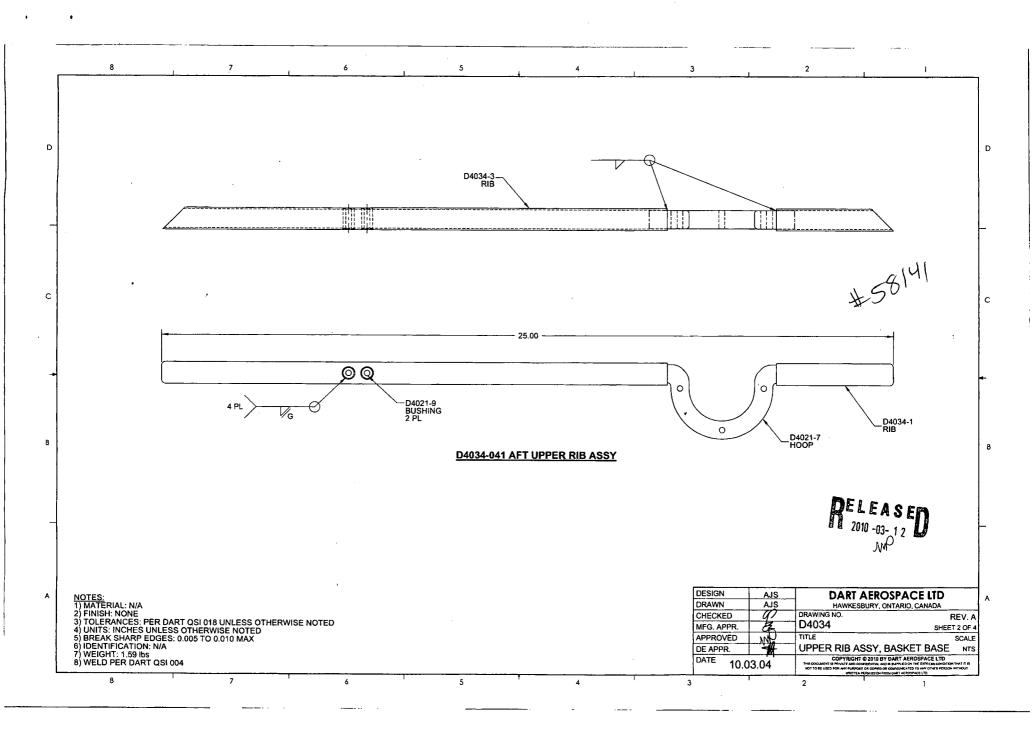
Dart Aerospace Ltd

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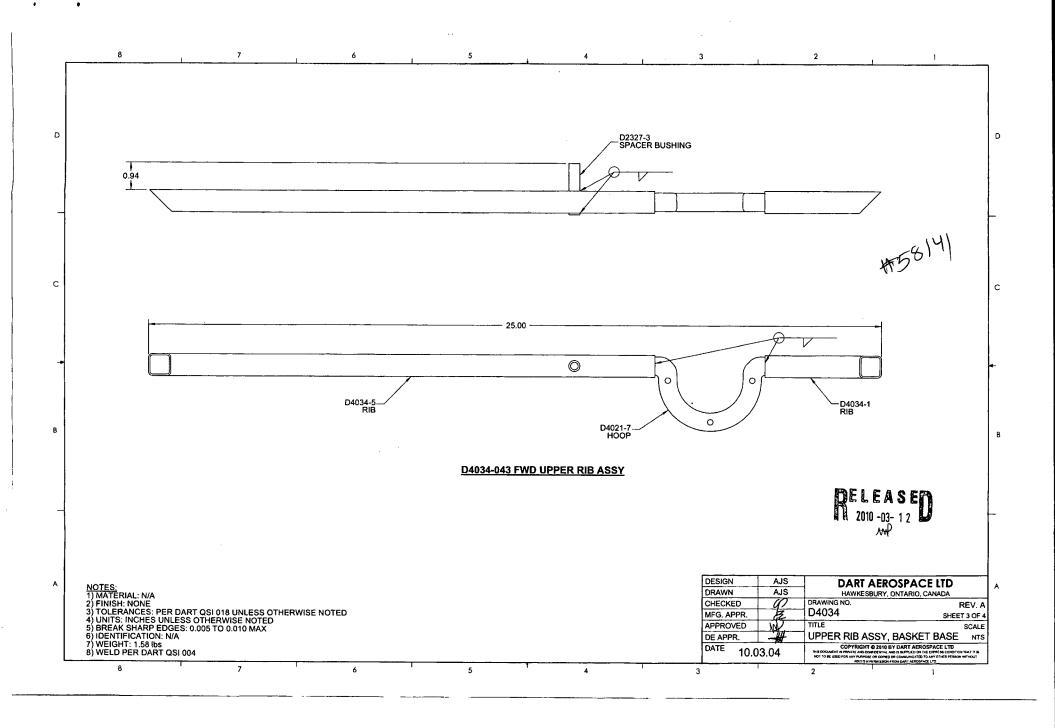
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W/O:			WO	RK ORDER CHANGE	:0				r 3
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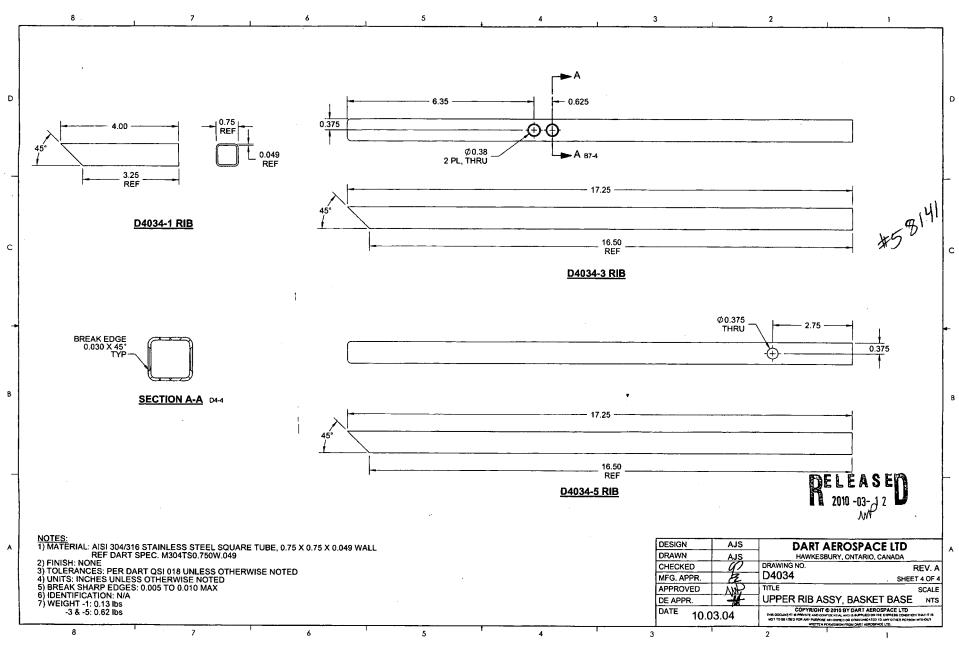
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DATE	STEP	Description of NC		Corrective Action Secti		Verification	Approval	Approval						
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